TO: Mayor and Councilmembers

FROM/PHONE: Herb Hyman/797-1016

SUBJECT: Resolution

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING CHANGE ORDER NUMBER 1 BETWEEN THE TOWN AND GENERAL ASPHALT CO., INC. FOR THE ORANGE PARK STREET RESURFACING PROJECT.

REPORT IN BRIEF: Extremely competitive bid prices allowed the Town to expand the original scope of services to stretch the CDBG funds further. All additional work is being performed at the unit prices contained in the original bid.

PREVIOUS ACTIONS: Contract between The Town and General Asphalt Co., Inc. was approved by Resolution R-2000-142.

CONCURRENCES: The Housing and Community Development manager, the Public Works manager, and the bid specification committee concur with the costs associated with this change order.

FISCAL IMPACT:

Has request been budgeted? yes

If yes, expected cost: \$11,124.90

Account Name: Dev. Services-Capital Outlay/CDBG Projects Account

Additional Comments:

RECOMMENDATION(S): Motion to approve the resolution.

Attachment(s):

Resolution

Change Order Number 1

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING CHANGE ORDER NUMBER 1 BETWEEN THE TOWN AND GENERAL ASPHALT CO., INC. FOR THE ORANGE PARK STREET RESURFACING PROJECT.

WHEREAS, the Town previously awarded a contract to General Asphalt Co., Inc. for the Orange Park street resurfacing project by Resolution R-2000-142; and

WHEREAS, the Town desires to increase the scope of work services for this project; and

WHEREAS, this change will facilitate completion of the project.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

The Town Council hereby authorizes the Mayor to execute Change SECTION 1. Order Number 1 which results in a net increase of \$11,124.90.

SECTION 2. The Town Council hereby authorizes the expenditure from the Development Services-Capital Outlay/CDBG Projects Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

P	ASSED	AND	ADOPTED	DAY OF	, 200 1

PASSED AND ADOPTED DAY OF	, 2001
Attest:	MAYOR/COUNCILMEMBER
TOWN CLERK	
APPROVED THIS DAY OF, 2001	l

CHANGE ORDER

AIA DOCUMEN	VT G701	OWNER ARCHITECT CONTRACTOR FIELD OTHER	
PROJECT:	ORANGE PARK RESTORATION	CHANGE ORDER NUMBER:	#1
(name, address)	CDBG FUNDS	INITIATION DATE:	08/15/00
TO (Contractor):			t
GENERAL .	ASPHALT CO., INC.	ARCHITECT'S PROJECT NO:	NONE
	•	CONTRACT FOR: Asphalt o speed humps, pavement st	

CONTRACT DATE:

Distribution to:

You are directed to make the following changes in this Contract:

1. Additional Asphalt Tonnage	123.47	0	\$ 36.00 per ton	=	\$ 4,444.90
2. Additional Asphalt Milling	<u>1670</u>	@	\$ 4.00 per ln.ft.	=	\$ 6,680.00
		Tot	al over initial bid		\$11,124.90

Not valid until signed by both the Owner and Signature of the Contractor indicates his agree	Architect. ment herewith, including any adjustment in the	Contract Sum or Contract Time.
The original (Contract Sum) (Guarant	teed Maximum Cost) was	\$ 1.79,000.00
Net change by previously authorized	Change Orders	\$.00
The (Contract Sum) (Guaranteed Maxi	mum Cost) prior to this Change Order	was \$ 1.79,000.00
The (Contract Sum) (Guaranteed Maxir	num Cost) will be (increased) (decreased	11,124.90
(unchanged) by this Change Ord	der	\$
	Maximum Cost) including this Change O	rder will be \$ 1.90,124.90
The Contract Time will be (increased) (d		() Days
The Date of Substantial Completion as	of the date of this Change Order therefo	re is
		Authorized:
N/A	General Asphalt Co., Inc.	Town of Davie
ARCHITECT	CONTRACTOR 4850 N.W. 72 Avenue	OWNER 6591 Orange Drive
Address	Address	Address
	Miami, PV 33186	Davie, FL. 33314
BY	BY /Mar 6./	BY
DATE	DATE //1-03-01	DATE

06/28/00

ORDER	Distribution to:	
AIA DOCUMENT G701	OWNER ARCHITECT CONTRACTOR FIELD OTHER	
PROJECT: ORANGE PARK RESTORATION	CHANGE ORDER NUMBER:	#1
(name, address) CDBG FUNDS	INITIATION DATE:	08/15/00
TO (Contractor):		
GENERAL ASPHALT CO., INC.	ARCHITECT'S PROJECT NO:	NONE
	CONTRACT FOR: Asphalt ov speed humps, pavement st	
	CONTRACT DATE:	06/28/00
You are directed to make the following changes in	this Contract:	
1. Additional Asphalt Tonnage 123.47	@ \$ 36.00 per ton =	\$ 4,444.90
2. Additional Asphalt Milling 1670	@ \$ 4.00 per ln.ft. =	<u>\$ 6,680.00</u>
	Total over initial bid	\$11,124.90

The original (Contract Sum) (Guaranteed Maximum Cost) was	\$ 1.79,000.00
Not change by previously au	thorized Change Orders	
The (Contract Sum) (Guarante	ed Maximum Cost) prior to this Change Orde	r was \$/9,000.00
The (Contract Sum) (Guarante	ed Maximum Cost) will be (increased) (decreas	ed) 11,124.90
(unchanged) by this Cha	nge Order	\$
The new (Contract Sum) (Guar	anteed Maximum Cost) including this Change	Order will be \$ 190,124.90
The Contract Time will be (incr	eased) (decreased) (unchanged) by	() Day
The Date of Substantial Comple	etion as of the date of this Change Order there	fore is
		Authorized:
N/A	General Asphalt Co., Inc.	Authorized: Town of Davie
N/A ARCHITECT	General Asphalt Co., Inc. CONTRACTOR 4850 N.W. 72 Avenue	••
	· CONTRACTOR	Town of Davie
ARCHITECT	CONTRACTOR 4850 N.W. 72 Avenue Address	Town of Davie OWNER 6591 Orange Drive

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20006

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